

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.8,396/- towards telephone charges for the period 1.11.09 to 30.11.09 during 2009-10 - Sanction – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 9

Dated:05 .01-2010

Read the followings:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. BSNL Bills

<<>>

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,396/- (Rupees Eight thousand three hundred and ninety six only) towards Telephone charges to the following telephones of Industries & Commerce Department during 2009.10.

Telephone No	Bill Date	During	Working at	Amount
23454449	6.12.09	1.11.09 to 30.11.09	Prl. Secretary (O)	614
23450456	6.12.09	1.11.09 to 30.11.09	Secretary (O)	1756
23450508	6.12.09	1.11.09 to 30.11.09	Secretary (O)	1043
23411522	6.12.09	1.11.09 to 30.11.09	Secretary(R)	2237
23220550	6.12.09	1.11.09 to 30.11.09	Secretary (F.P.) Fax	697
23450721	6.12.09	1.11.09 to 30.11.09	Jt. Secretary (D), (O).	1049
24020458	6.12.09	1.11.09 to 30.11.09	Jt. Secretary (D) (R)	1000
			TOTAL RS.	8,396/-

2. The Amount sanctioned in para 1 above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH(07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Dy. P.A.O., Sect., Hyderabad is requested to issue a cheque in favour of Accounts Officer (cash) BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Sect. Branch,
The Ind. & Com. (OP.II/Claims)
Department (WE)
The A.O. (Cash) BSNL Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER